Colchester Public Schools - Budget Transfers Less than $5000

Transfer #	Org Code	Object Code	Account Title	School / Department	Amount	Reason
1	251006	40112	Classified Salaries	Finance	$ (1,175.00)	Savings on unfilled position
	232006	44540	Advertising	Superintendent	$ 1,175.00	Veterans Advertisement
2	251006	40112	Classified Salaries	Finance	$ (1.00)	Savings on unfilled position
	251006	44340	Financial Management	Finance	$ 1.00	Munis overage because of budget rounding
3	281007	46420	Cleaning/Repair Maintenance	Technology	$ (3,000.00)	New equipment was purchased because existing equipment was damaged beyond repair.
	281007	42690	Other Supplies/Materials	Technology	$ 3,000.00	Move money from existing but unused repair line to the other supplies line where larger project was funded from. Insurance only covered part of damaged equipment from electrical malfunction.
4	270007	45627	Transportation Supplies	Systemwide	$ (3,612.00)	Savings on diesel fuel
	259007	44520	Property Insurance	Systemwide	$ 3,612.00	Increase costs for property insurance.